

Page 1

Wednesday, Augu	ist 31, 2011 1	1:01:29 AM				## 1  1						7 450 1
Revision ID:	D3458-3				Accept				s	etup Star Stop		
		Start Qty: 20.00 Req'd Qty: 20.00				Cust Item Customer:				Stop		
	Process Plan	: Mur	Date: <u>1\-</u> Date:		Tooling: SPC (Y/N):		Date:		R	un Star Stop		
Sequence ID/ Work Center ID		Operation Description			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr D3458	Revis Rev A	ion Nbr						ą-				
Waterjet FLOW CNC Waterjet		FLOW WATER JET  Memo  1-Cut as po  Dwg Rev:  Prog Rev:  2-Deburr if	<del> t\</del>		0.00	,			<u> 181</u>	1-9-7	6	<u> </u>
QC Quality Control		QC2- Inspect parts off i	machine FAI/FA	IB	0.00					1-9-7		
120 QC Quality Control	(	QC8- Inspect parts - sec Memo	cond check		0.00 Su(s	rlo			(22)			. <u></u>

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W/O:			W	ORK ORDER CHANG	ES				ŧ
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval Decision Approval
							<u> </u>		
Part No		PAR #:	Fault Cate	egory:	_ NCR: Yes	No DQ	A:	Date: _	
	R	esolution:	Disposition	on:	_ QA: N/C (	Closed:	· · · · · · · · · · · · · · · · · · ·	Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC Section A	Corrective Action Initial Action Description		on B Sign	0 1	cation ion C	Approval Chief Eng	Approval QC Inspector
		Section A	Chief Eng	Chief Eng	Dat			Offier Eng	QC Inspector
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Item ID:

Wednesday, August 31, 2011 11:01:29 AM D3458-3

Accept



Setup Start

Stop



**Revision ID:** 

Item Name:

Step Mounting Plate

**Start Date:** 

9/1/2011

**Start Qty: 20.00** 

Req'd Qty: 20.00



**Cust Item ID:** 

**Customer:** 

Reference:

**Approvals:** 

Process Plan: Date: Tooling:

Date:

Date:

Run

Start

Stop



Required Date: 9/15/2011

Date: \_\_\_\_\_

SPC (Y/N):

Tool ID

Tool # Plan

Code

Accept Qty

Reject **Qty** 

Reject Insp. Number Stamp

Work Center ID 130

Sequence ID/

Small Fab

Small Fab

Operation Description

Small Fab

Memo

Memo

Memo

Deburr parts per dwg D3458

Set Up/ **Run Hours** 

0.00

0.00

Ae 11.09.13

140

Quality Control

QC5- Inspect part completeness to step on W/O

150

Packaging

Packaging

Identify as per dwg & Stock Location: WA-

\*\*\* STOCK IN STEP CELL\*\*\*

0.00

0.00

N211.09.14 22 \$

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W/O:			W	ORK ORDER CHANGE	ES				+
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
-									
						<u></u>			
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No <b>DQ</b>	A:	_ Date: _	
		esolution:							
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR	)			
DATE	STEP	Description of NC			on B	Verific	ation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector
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## Work Order ID 73327



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Wednesday, August 31, 2011 11:01:29 AM

Item ID:

D3458-3

Accept



Setup Start

Stop



**Revision ID:** 

Item Name:

Step Mounting Plate

**Start Date:** 

**Required Date: 9/15/2011** 

9/1/2011

Start Qty: 20.00

Req'd Qty: 20.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date:\_\_\_\_\_

**Tooling:** 

Date:

Run

Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/

Work Center ID

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours** 

0.00

Tool ID

Tool # Plan Code

Reject Accept Qty Qty

Reject Number

Insp. Stamp

160

QC

Quality Control

Memo

0.00

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W/O:			WO	RK ORDER CHANGE	S				5
DATE	STEP	PRO	PROCEDURE CHANGE					Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		•							
Part No		PAR #:	Fault Categ	jory:	NCR: Yes	No DQ	A:	Date:	
	Re	esolution:	Disposition	:	QA: N/C C	osed:		Date: _	<del></del>
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NC	₹)	·		
		Description of NC	Corrective Action		n B	Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign and Date	Sect	ion C	Chief Eng	QC Inspector
							•		

# Picklist Print

Wednesday, August 31, 2011 11:01:26 AM

Work Order ID: 73327

Parent Item:

D3458-3

Parent Item Name: Step Mounting Plate



Start Date: 9/1/2011

Required Date: 9/15/2011

**Start Qty: 20.00** 

Required Qty: 20.00

1B11-9-7

**Comments:** 

IPP REV. A 05.12.13 NEW ISSUE EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seg ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6B0.187X04.00		Purchased	No			100	f	20.0000	0.0427	0.898947	١,		

6061-T6 Bar .187 x 4.00

<u>Location</u>	Loc Qty	Loc Code		
MAT001	20			(53)
118400	20		118 400	(00)

Page 1

W/O:			W	ORK ORDER CHANGE	S				•
DATE	STEP	PRO	CEDURE CHA	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cate	egory:	NCR: Yes	No DQ	A:	Date:	
Resolution:			Disposition: QA			osed:		Date:	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCF	<b>(</b> )			
DATE	STEP	Description of NC				Section B ion   Sign & Section			Approval
		Section A	Chief Eng	Action Description Chief Eng	Date	Secti	on C	Chief Eng	QC Inspector

DART AEROSPACE LTD	Work Order:	73327
Description: Step Mounting Plate	Part Number:	D3458-3
Inspection Dwg: D3458 Rev: A		Page 1 of 1

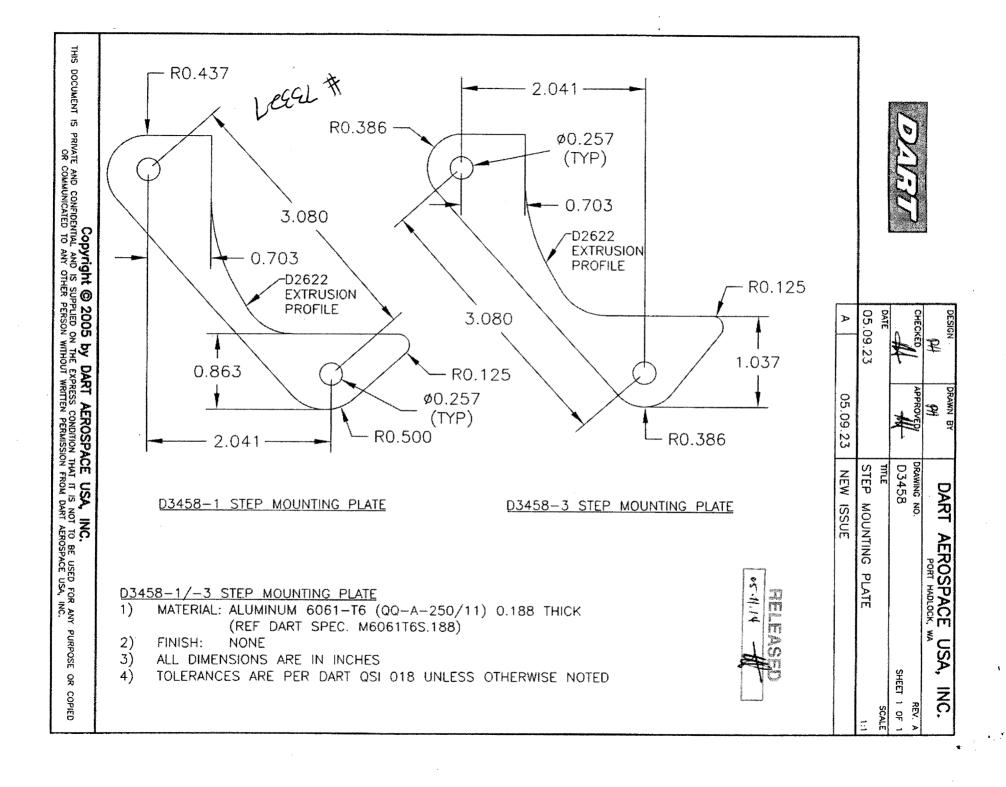
	FIRST	ARTICLE IN	ISPECTION	ON CHE	CKLIST		
	X	First Artic	cle	Proto	otype		
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Co	mments
2.041	+/-0.010	2.041	<b>&gt;</b>		U 1802		
Ø0.257	+0.006/-0.001	,758	5		V		
0.703	+/-0.010	704	8		V		
R0.125	+/-0.010	761.	×		R.G		
1.037	+/-0.010	1.044	8		V		
R0.386	+/-0.010	,386	7		RG.		
3.080	+/-0.010	3,083	8		V		
Date:	B 11-9-7	Audited by:	nlorlo	<b>}</b>	Prototype Ap	Date:	N/A N/A
Rev Date	Change				Re	vised by	Approved

Dart Aerospace L	_td
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W/O:		a destroy.	WORK ORDER (					
DATE	STEP	To position	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		-						
					9			
	-	<b>.</b>						

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:	· ·	Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE	STEP	<b>Description of NC</b> Section A	Corrective Action Section B			Verification	Approval	Approval			
			Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector			
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W/O:			WO	RK ORDER CHANG	BES				
DATE	STEP	PROCEDURE CHANGE			Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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	-	· ·			·				
Part No:		PAR #:	Fault Cate	jory:	NCR: Yes No DQA: Date:				
	Re	esolution:	Disposition	n:	QA: N/C Cld	sed:	Date: _	Date:	
NCR:			WORK ORD	R NON-CONFORM	ANCE (NCR	)			
DATE	STEP	Description of NC Section A	Corrective Action Section			Verification	n Approval	Approval	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector	
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	1	1					1	1	